

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED

2014 APR 15 AM 11:59

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1. NAME OF
COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type
over the lines.

12FE4M5

C h r i s t o p h e r A G o r e c k i

R o l l i n s , I n c . P o l i t i c a l A c t i o n C o m m i t t e e

ADDRESS (number and street)

2 1 7 0 P i e d m o n t R o a d N E



Check if different
than previously
reported. (ACC)

A t l a n t a G A 3 0 3 2 4 -

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C 0 0 1 3 1 2 1 9

3. IS THIS
REPORT



NEW
(N)

OR



AMENDED
(A)

4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:



April 15
Quarterly Report (Q1)



July 15
Quarterly Report (Q2)



October 15
Quarterly Report (Q3)



January 31
Year-End Report (YE)



July 31 Mid-Year
Report (Non-election
Year Only) (MY)



Termination Report
(TER)

(b) Monthly
Report
Due On:

☐ Feb 20 (M2)

☐ May 20 (M5)

☐ Aug 20 (M8)

☐ Nov 20 (M11)
(Non-Election
Year Only)

☐ Mar 20 (M3)

☐ Jun 20 (M6)

☐ Sep 20 (M9)

☐ Dec 20 (M12)
(Non-Election
Year Only)

☐ Apr 20 (M4)

☐ Jul 20 (M7)

☐ Oct 20 (M10)

☐ Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

☐ Primary (12P)

☐ General (12G)

☐ Runoff (12R)

☐ Convention (12C)

☐ Special (12S)

Election on

M M / D D / Y Y Y Y Y Y

in the
State of

(d) 30-Day
POST-Election
Report for the:

☐ General (30G)

☐ Runoff (30R)

☐ Special (30S)

Election on

M M / D D / Y Y Y Y Y Y

in the
State of

5. Covering Period

0 1 / 0 1 / 2 0 1 4

through

0 3 / 3 1 / 2 0 1 4

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Christopher A. Gorecki

Signature of Treasurer

Christopher A. Gorecki

Date

0 4 / 1 4 / 2 0 1 4

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only

FEC FORM 3X
Rev. 12/2004

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Rollins, INC Political Action Committee

Report Covering the Period:

From:

01 / 01 / 2014

To:

03 / 31 / 2014

**COLUMN A
This Period**

**COLUMN B
Calendar Year-to-Date**

6. (a) Cash on Hand
January 1,

2014

14,322.73

(b) Cash on Hand at
Beginning of Reporting Period.....

14,322.73

(c) Total Receipts (from Line 19)

598.94

598.94

(d) Subtotal (add Lines 6(b) and
6(c) for Column A and Lines
6(a) and 6(c) for Column B)

14,921.67

14,921.67

7. Total Disbursements (from Line 31)

000

000

8. Cash on Hand at Close of
Reporting Period
(subtract Line 7 from Line 6(d))

14,921.67

14,921.67

9. Debts and Obligations Owed TO
the Committee (Itemize all on
Schedule C and/or Schedule D)

10. Debts and Obligations Owed BY
the Committee (Itemize all on
Schedule C and/or Schedule D)



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Rollins Inc Political Action Comm. He

Report Covering the Period:

From:

MM / DD / YYYY
01 / 01 / 2014

To:

MM / DD / YYYY
03 / 31 / 2014

I. Receipts

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

(ii) Unitemized.....

59894

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(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

(b) Political Party Committees.....

(c) Other Political Committees

(such as PACs).....

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5).....▶

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12. Transfers From Affiliated/Other

Party Committees.....

13. All Loans Received.....

14. Loan Repayments Received.....

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

17. Other Federal Receipts

(Dividends, Interest, etc.).....

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

(b) Levin Funds (from Schedule H5).....

(c) Total Transfers (add 18(a) and 18(b))..

19. Total Receipts (add Lines 11(d),

12, 13, 14, 15, 16, 17, and 18(c)).....▶

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20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

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14031213697

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

- 33. Total Contributions (other than loans)
(from Line 11(d), page 3)
- 34. Total Contribution Refunds
(from Line 28(d))
- 35. Net Contributions (other than loans)
(subtract Line 34 from Line 33)
- 36. Total Federal Operating Expenditures
(add Line 21(a)(i) and Line 21(b)) ▶
- 37. Offsets to Operating Expenditures
(from Line 15, page 3).....
- 38. Net Operating Expenditures
(subtract Line 37 from Line 36) ▶

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Bank of America

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CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Account Number

Last Statement: 02/28/2014
This Statement: 03/31/2014



NX 0000 01 000 686 021396 #001 PP 0.460
ROLLINS INC
POLITICAL ACTION COMMITTEE
ATTN: CHRIS GORECKI, VP GOVT
RELATIONS
2170 PIEDMONT RD
ATLANTA GA 30324

Customer Service
1-888-400-9009

Page 1 of 2

ANALYZED CHECKING

Account Summary Information

Statement Period 03/01/2014 - 03/31/2014	Statement Beginning Balance	14,591.67
Number of Deposits/Credits 1	Amount of Deposits/Credits	330.00
Number of Checks 0	Amount of Checks	.00
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	14,921.67
Number of Enclosures 0	Service Charge	.00

Deposits and Credits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/25		330.00	GA BANK BY MAIL DEPOSIT	

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
02/28	14,591.67	14,591.67	03/28	14,921.67	14,901.67
03/25	14,921.67	14,651.67	03/31	14,921.67	14,921.67
03/27	14,921.67	14,670.07			

VED
APR 11 2014

14031213700



Bank of America

HH

CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Account Number

Last Statement: 12/31/2013
This Statement: 01/31/2014

|||||
NX 0000 01 000 723 022630 0001 PP 0.460
ROLLINS INC
POLITICAL ACTION COMMITTEE
ATTN: CHRIS GORECKI, VP GOVT
RELATIONS
2170 PIEDMONT RD
ATLANTA GA 30324

Customer Service
1-888-400-9009

Page 1 of 2

In an effort to support your understanding of regulatory requirements related to Internet Gambling you are being provided the following reminder: You must not use your account or any Service for illegal transactions, for example those prohibited by the Unlawful Internet Gambling Enforcement Act. 31 U.S.C Section 5361 et. Seq.

ANALYZED CHECKING

Account Summary Information

Statement Period 01/01/2014 - 01/31/2014	Statement Beginning Balance	14,322.73
Number of Deposits/Credits 1	Amount of Deposits/Credits	268.94
Number of Checks 0	Amount of Checks	.00
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	14,591.67
Number of Enclosures 0	Service Charge	.00

Deposits and Credits

Date Posted	Customer Reference	Amount	Description	Bank Reference
01/07		268.94	ROLLINS DES:EXP REIMB ID: 001450 INDN:ROLLINS INC POLITICAL CO ID:3510068479 PF PMT INFO:EXP REIMB	

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
12/31	14,322.73	14,322.73	01/31	14,591.67	14,591.67
01/07	14,591.67	14,591.67			

14031213701



Bank of America

H

CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Last Statement: 01/31/2014
This Statement: 02/28/2014

|||||
NX 0000 01 000 449 022200 #001 FP 0.460
ROLLINS INC
POLITICAL ACTION COMMITTEE
ATTN: CHRIS GORECKI, VP GOVT
RELATIONS
2170 PIEDMONT RD
ATLANTA GA 30324

Customer Service
1-888-400-9009

Page 1 of 2

In an effort to support your understanding of regulatory requirements related to Internet Gambling you are being provided the following reminder: You must not use your account or any Service for illegal transactions, for example those prohibited by the Unlawful Internet Gambling Enforcement Act. 31 U.S.C Section 5361 et. Seq.

ANALYZED CHECKING

Account Summary Information

Statement Period 02/01/2014 - 02/28/2014	Statement Beginning Balance	14,591.67
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 0	Amount of Checks	.00
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	14,591.67
Number of Enclosures 0		
	Service Charge	.00

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
01/31	14,591.67	14,591.67	02/28	14,591.67	14,591.67

14031213702

PAC Account 4427691742		Tax ID 0003003381		Year 2014	
Statement	Beginning Balance	Deposits	Withdraws	Fees	Ending Balance
Jan	\$ 14,322.73	\$ 268.94	\$ -	\$ -	\$ 14,591.67
Feb	\$ 14,591.67	\$ -	\$ -	\$ -	\$ 14,591.67
Mar	\$ 14,591.67	\$ 330.00	\$ -	\$ -	\$ 14,921.67
Qrt 1		\$ 598.94	\$ -	\$ -	
Apr	\$ 14,921.67		\$ -	\$ -	\$ 14,921.67
May	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Jun	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Qrt 2		\$ -	\$ -	\$ -	
Jul	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Aug	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Sep	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Qrt 3		\$ -	\$ -	\$ -	
Oct	\$ 14,921.67	\$ -	\$ -	\$ -	\$ 14,921.67
Nov	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Dec	\$ 14,921.67	\$ -		\$ -	\$ 14,921.67
Qrt 4		\$ -	\$ -	\$ -	
Yr Total		\$ 598.94	\$ -	\$ -	

[illegible]

Payee Info

[illegible]

14031213704



FedEx

Page 1 of 1

From: (404) 895-2820
Jennie July
Rollins
2170 Piedmont Road NE
Atlanta, GA 30324

Origin ID: OFEA



SHIP TO: (404) 895-2820

Mr. Kevin Fortkewicz
Federal Election Commission
Reports Analysis Division
888 E. Street, N.W.
WASHINGTON, DC 20463

BILL RENDER

Ship Date: 14APR14
Ship Time: 05:15
CNO: 5625180NET3400

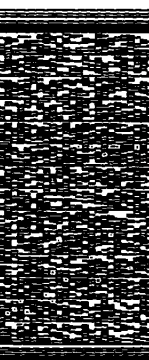
Delivery Address Bar Code



Ref # 88250
Invoice #
PO #
Dept #

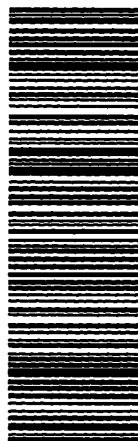
TUE - 15 APR AA
STANDARD OVERNIGHT

TRK# 7885 3575 1084



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DC-US
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2014 APR 15 AM 11:59

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04.15.1084

RT 677

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Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

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<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
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<input type="checkbox"/> USPS Priority Mail	Postmarked
---	------------

<input type="checkbox"/> USPS Priority Mail Express	Postmarked
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<input type="checkbox"/> Postmark Illegible	
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<input type="checkbox"/> No Postmark	
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<input checked="" type="checkbox"/> Overnight Delivery Service (Specify): Fed Ex	Shipping Date 4/14/14	
		Next Business Day Delivery <input checked="" type="checkbox"/>

<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
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<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
---	-----------------

<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
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<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
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 PREPARER (8/2013)	4/15/14 DATE PREPARED
---	---------------------------------

14031213705